

**CONTRACT PERIOD THROUGH FEBRUARY 28, 2006**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **AIR CONDITIONING, HEATING, VENTILATING: EQUIPMENT**  
**~~PARTS & ACCESSORIES~~**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **FEBRUARY 19, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

WP/jmk  
Attach

Copy to: Clerk of the Board  
Steve Varscsak, Facilities Management  
**Carmen Ledesma**, Materials Management

(Please remove Serial 00125-E from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **AIR CONDITIONING, HEATING, AND VENTILATING: EQUIPMENT, PARTS AND ACCESSORIES**

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a listing of qualified suppliers for the purchase of the following equipment:

IMPORTANT NOTE: THIS SOLICITATION IS NOT FOR PARTS AND ACCESSORIES.

Group 1

Window Units: All BTU sizes

Group 2

Residential, 1.5 ton through 20-ton units:

Package air conditioning units – air-cooled

Package air conditioning units w/ scroll compressors

HVAC/split systems/remote condensing units

HVAC/split systems/remote condensing units w/ scroll compressors

Evaporative coolers, all sizes

Group 3

Commercial/Industrial, 20 ton through 250-ton units:

Package air conditioning units

Package air conditioning units w/ scroll compressors

Computer room a/c equipment

Group 4

Chillers, up to 3,000 tons:

Centrifugal

Screw

Group 5

Air Wash Units

Group 6

Fan coils

Group 7

Fan Motors

Group 8

Air handlers

Group 9

Gas fired heating systems

Group 10

Condenser/chilled water pumps:

Centrifugal

Submersible

Vertical and horizontal types

Turbine

Group 11

Cooling towers (stainless steel and galvanized types)

Group 12

Hydronic boilers and associated equipment

Group 13

High-pressure steam boilers

Group 14

Low pressure steam boilers

Group 15

Variable Air Volume (VAV) units

Group 16

DDC controls

- Group 17  
Velocity controllers
- Group 18  
Transmitters
- Group 19  
Distribution diffusers
- Group 20  
Variable Frequency Drives (ABB brand only)
- Group 21  
Pneumatic controls, including air compressors by Quincy
- Group 22  
Air/dirt separator units
- Group 23  
Fan powered boxes
- Group 24  
Compressed air dryers
- Group 25  
Miscellaneous

**The above list is NOT all-inclusive. Ancillary and/or remote unit HVAC equipment are also to be included.**

This contract is for the purchase of the commodity; installation and maintenance will be sourced under separate County contracts.

Multiple awards (**listing of qualified suppliers**) will be established. At the time a requirement is identified, **requests for quotation (RFQ)** will be issued to each qualified supplier. Award(s) will be made to the supplier meeting specification and offering the lowest price, and delivery schedule.

**MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT.**

**Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.**

**SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS REQUEST FOR SOLICITATION. AT THE TIME A REQUIREMENT IS IDENTIFIED, A REQUEST FOR QUOTATION WILL BE PROVIDED TO ALL SUPPLIERS LISTED ON THE LISTING OF QUALIFIED SUPPLIERS. PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, SECTION 4.0 CONTRACT TERMS & CONDITIONS, AND SECTION 5.0 ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) (FROM QUALIFIED SUPPLIER LISTING) AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.**

2.0 **TECHNICAL SPECIFICATIONS:**

BIDDERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RFQ).

2.1 This qualifying contract is established for the Facilities Management Department (FMD) of Maricopa County.

Other County departments may use this contract for product purchases. Facilities Management is not responsible for contract administration for commodity purchases requested by other County agencies.

2.2 **PRICING:**

No pricing is required at this time. As a qualifying contract, vendors are added and deleted as needed. Pricing shall be requested at time of the specific need (see §2.7).

2.3 For the purpose of keeping standardization in the repair and replacement of package air conditioning units within the County for buildings, which are under the responsibility of FMD, only York, Trane, or Lennox brands are acceptable.

2.4 Chillers (125 ton or less) of any brand are acceptable providing they have scroll or screw-type compressors and each compressor on an independent refrigeration circuit. However, other County departments who occupy buildings not maintained by FMD may request any brand package unit or any type chiller.

2.5 Consistent decline of Request For Price Quote requests by a vendor or consistent non-compliance regarding equipment or *delivery times* shall cause the County to review the file and a determination made for default of contract, and removed from the vendor list.

2.6 **TRADE-INS:**

The County will notify the Vendors in the RFQ if a trade-in is to be part of the price quotation. Usually, there will be no trade-ins unless the old equipment has no resale value to the County.

2.7 **REQUEST FOR QUOTATION PROCEDURE:**

2.7.1 Each of the Vendors assigned to this contract shall be provided a request for quotation containing detailed specifications as to what type of equipment is needed. Only Vendors who can provide the specific equipment/product shall be contacted (i.e., the County shall not send a RFQ for a 100-ton chiller to a firm who supplies only small package units -or- a request for a boiler to a vendor who only supplies chillers).

2.7.2 Each Vendor who has been sent a RFQ form MUST submit a response, with award granted to the lowest quote for the item. Award shall be based on several criteria:

Price  
Delivery  
Compliance with specifications  
Performance (energy ratings)

2.7.3 Vendors are not to submit their own quote sheets (exceptions: if the Vendor's quote sheet has no terms and conditions and no provisions for a signature from the County). If the Vendor's quote sheet contains any of the aforementioned, the sheet will be returned as non-responsive -- only County letterhead quote sheets will be acceptable. All terms and conditions are only those established under this agreement.

2.7.4 Invoicing to be submitted AFTER delivery and acceptance by the County. Payment shall be either with a purchase order document or purchase card.

- 2.8 **All product pricing shall be F.O.B. Destination, Freight Prepaid, to all Maricopa County sites. The Vendor shall retain title and control of all equipment until delivered and accepted. All risk of transportation and all related charges shall be the responsibility of the Vendor. The Vendor shall file all claims for visible or concealed damage with their shipper. The County will notify the Vendor promptly of any damage and shall assist the Vendor in arranging for inspection of goods.**

2.9 **INVOICING:**

After delivery of the product, the Vendor shall submit an invoice to the County:

All invoicing **MUST** include:

Purchase order number or P-card notation;  
Terms as bid;  
Contract serial number;  
Description of product sold, with extended price;  
Tax on commodity only;  
Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Vendor.

2.10 **ACCEPTANCE:**

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.11 **FACILITIES:**

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.12 **DELIVERY:**

Delivery is required F.O.B. Destination, freight pre-paid after receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.13 **STOCK:**

The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

2.14 **ACCEPTANCE:**

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.15 **WARRANTY:**

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

**2.16 BRAND NAME:**

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

**2.17 SAMPLES:**

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within seven (7) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

**2.18 WAREHOUSE/DISTRIBUTION CENTER:**

The Contractor shall have access to a local warehouse/distribution center with the Phoenix metropolitan area capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

**2.19 MATERIALS MAINTENANCE:**

The Contractor shall provide for maintenance of Materials supplied under this Contract upon installation of equipment

**2.20 FACTORY AUTHORIZED SERVICE AVAILABILITY**

The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

**2.21 OPERATING MANUALS:**

Upon delivery, Contractor shall provide comprehensive operational manuals, Materials service manuals, and schematic diagrams, if required by the Using Agency.

**2.22 TECHNICAL AND DESCRIPTIVE SALES LITERATURE**

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

**2.23 CONTRACTOR REVIEW OF DOCUMENTS:**

Contractor shall review its bid submission to assure the following requirements are met.

- 2.23.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 2.23.2 Vendor Information, MANDATORY
- 2.23.3 Agreement page, MANDATORY
- 2.23.4 References, MANDATORY

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 **CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 **OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 **EXPEDITED DELIVERY:**

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 **SHIPPING:**

Bid prices shall be made F.O.B. destination to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 **SHIPPING DOCUMENTS**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.6 **TESTING:**

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

3.7 **PRODUCT DISCONTINUANCE:**

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 3.7.1 Documentation from the manufacturer that the product of model has been discontinued.
- 3.7.2 Documentation that names the replacement product or model.
- 3.7.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 3.7.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.7.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.8 **ORDERING AUTHORITY**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.9 **INDEMNIFICATION AND INSURANCE:**

3.9.1 **INDEMNIFICATION:**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.9.2 **INSURANCE REQUIREMENTS:**

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.



The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.9.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.9.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.9.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.9.3 CERTIFICATES OF INSURANCE.

Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.9.4 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.9.5 OCCURRENCE BASIS.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.9.6 CANCELLATION AND EXPIRATION NOTICE.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.10 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.12 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, FACILITIES MANAGEMENT, 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 **ESCALATION:**

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 **UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**4.4 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

**4.5 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**4.7 OFFSET FOR DAMAGES :**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

**4.8 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

**4.9 SUBCONTRACTING:**

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**4.10 AMENDMENTS :**

All amendments to this Contract must be in writing and signed by both parties.

**4.11 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

**4.12 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

**4.13 AUDIT DISALLOWANCES :**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**4.14 VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

**4.15 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

All bids must comply with and not deviate from the provisions of the bid documents. Failure to meet a material requirement of the bid documents shall be reason for rejection of a bid.

**AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, PHOENIX, AZ 85036**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  X  YES   NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES   NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?  X  YES   NO

INTERNET ORDERING CAPABILITY:  X  YES   NO  0  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  X  YES   NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 1**

**Window units:**

<input checked="" type="checkbox"/> Window Units, all BTU sizes:
COMFORT – AIRE
5,000 BTUH – 36,000 BTUH

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

<input checked="" type="checkbox"/> Package air conditioning units – air cooled
AMERICAN STANDARD (TRANE EQUIVALENT)
1.5 – 20 TONS
<input checked="" type="checkbox"/> Package air conditioning units w/ scroll compressors
AMERICAN STANDARD (TRANE EQV)
3 – 20 TONS
<input checked="" type="checkbox"/> HVAC/split systems/remote condensing units
AMERICAN STANDARD (TRANE EQV)
1.5 – 20 TONS
<input checked="" type="checkbox"/> HVAC/split systems/remote condensing units w/ scroll compressors
AMERICAN STANDARD (TRANE EQV)
3 – 20 TONS
<input checked="" type="checkbox"/> Evaporative coolers, all sizes
MASTER COOL, ARCTIC CIRCLE, ADOBE AIR

**AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, PHOENIX, AZ 85036**

**Group 3**

**Commercial/Industrial, 20-ton through 250-ton units:**

<input checked="" type="checkbox"/> Package air conditioning units
AMERICAN STANDARD
20 – 25 TONS

<input checked="" type="checkbox"/> Package air conditioning units w/ scroll compressors
AMERICAN STANDARD
20 – 25 TONS

**Group 7**

<input checked="" type="checkbox"/> Fan motors
GE, EMERSON, PACKARD, MARATHON, AMERICAN STANDARD
UP TO 50 HP

**Group 8**

<input checked="" type="checkbox"/> Air handlers
AMERICAN STANDARD
1.5 – 20 TONS

**Group 9**

<input checked="" type="checkbox"/> Gas fired heating systems
AMERICAN STANDARD
1.5 – 25 TONS

**Group 25**

<input checked="" type="checkbox"/> Miscellaneous
AMERICAN STANDARD AND TRANE PARTS
1.5 – 25 TONS

Terms:	NET 30
Federal Tax ID Number:	86-0067585
Vendor Number:	860067585 A
Telephone Number:	602-243-2792
Fax Number:	602-243-2703
Contact Person:	Rob Tuttle
E-mail Address:	<a href="mailto:sales@ars-net.com">sales@ars-net.com</a>
Company Web Site:	<a href="http://www.ars-net.com">www.ars-net.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**ARIZONA MECHANICAL EQUIPMENT INC/AZME SALES INC, 1615 N 36<sup>TH</sup> STREET,  
PHOENIX, AZ 85008**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
NIGP CODE 03100

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_\_ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? \_\_\_\_ YES \_\_\_\_ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP  
WHEN PAYING WITH A PROCUREMENT CARD? \_\_\_\_ YES \_\_\_\_ NO

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_\_\_ NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR  
QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND  
AND SIZES ONLY FOR THAT GROUP.

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

☒ Package air conditioning units – air cooled

**YORK**

**1.5 TON – 20 TONS**

☒ Package air conditioning units w/ scroll compressors

**YORK**

**1.5 TON – 20 TONS**

☒ HVAC/split systems/remote condensing units

**YORK**

**1.5 TON – 50 TONS**

☒ HVAC/split systems/remote condensing units w/ scroll compressors

**YORK**

**3 TON – 50 TONS**

☒ Evaporative coolers, all sizes

**ARES, CHAMPION, ALTON, ENERGY LABS, STERLIN**



**ARIZONA MECHANICAL EQUIPMENT INC/AZME SALES INC, 1615 N 36<sup>TH</sup> STREET, PHOENIX, AZ 85008**

**Group 3**

**Commercial/Industrial, 20-ton through 250-ton units:**

- ☒ Package air conditioning units
- |                          |
|--------------------------|
| <b>YORK</b>              |
| <b>1.5 TON – 40 TONS</b> |
- ☒ Package air conditioning units w/ scroll compressors
- |                          |
|--------------------------|
| <b>YORK</b>              |
| <b>1.5 TON – 40 TONS</b> |

**Group 4**

**Chillers, up to 3,000-tons:**

- ☒ Centrifugal
- |             |
|-------------|
| <b>YORK</b> |
|             |
- ☒ Screw
- |             |
|-------------|
| <b>YORK</b> |
|             |

**Group 5**

- ☒ Air wash units
- |                    |
|--------------------|
| <b>ALTON, ARES</b> |
|                    |

**Group 6**

- ☒ Fan coils
- |                                |
|--------------------------------|
| <b>INTERNATION, MAGIC AIRE</b> |
| <b>SIZES ½ TON – 7.5 TONS</b>  |

**Group 8**

- ☒ Air handlers
- |                                   |
|-----------------------------------|
| <b>ENERGY LABS, YORK</b>          |
| <b>ALL SIZES CUSTOM / MODULAR</b> |

**Group 9**

- ☒ Gas fired heating systems
- |                 |
|-----------------|
| <b>STERLING</b> |
|-----------------|

**Group 10**

**Condenser/chilled water pumps :**

- ☒ Centrifugal
- |                  |
|------------------|
| <b>ARMSTRONG</b> |
| <b>ALL SIZES</b> |
- ☒ Submersible
- |                  |
|------------------|
| <b>ARMSTRONG</b> |
| <b>ALL SIZES</b> |
- ☒ Vertical and horizontal types
- |                  |
|------------------|
| <b>ARMSTRONG</b> |
| <b>ALL SIZES</b> |

**ARIZONA MECHANICAL EQUIPMENT INC/AZME SALES INC, 1615 N 36<sup>TH</sup> STREET, PHOENIX, AZ 85008**

<input checked="" type="checkbox"/> Turbine
<b>ARMSTRONG</b>
<b>ALL SIZES</b>

**Group 11**

<input checked="" type="checkbox"/> Cooling towers (stainless steel and galvanized types)
<b>MARLEY</b>

**Group 12**

<input checked="" type="checkbox"/> Hydronic boilers and associated equipment
<b>RBI, SUPERIOR, UNILUX</b>
<b>ALL SIZES</b>

**Group 13**

<input checked="" type="checkbox"/> High-pressure steam boilers
<b>SUPERIOR</b>
<b>ALL SIZES</b>

**Group 14**

<input checked="" type="checkbox"/> Low-pressure steam boilers
<b>SUPERIOR</b>
<b>ALL SIZES</b>

**Group 15**

<input checked="" type="checkbox"/> Variable Air Volume (VAV) units
<b>YORK</b>
<b>ALL SIZES</b>

**Group 23**

<input checked="" type="checkbox"/> Fan powered boxes
<b>YORK</b>
<b>ALL SIZES</b>

Terms:	NET 30
Federal Tax ID Number:	86-0914657
Vendor Number:	860914657
Telephone Number:	602-225-2522
Fax Number:	602/225-2511
Contact Person:	Cary Patten
Company Web Site:	<a href="http://www.azme.com">www.azme.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**THE TRANE COMPANY, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

<input checked="" type="checkbox"/>	Package air conditioning units – air cooled
	TRANE
	1.5 – 20 TONS
<input checked="" type="checkbox"/>	Package air conditioning units w/ scroll compressors
	TRANE
	20 – 60 TONS
<input checked="" type="checkbox"/>	HVAC/split systems/remote condensing units
	TRANE, SANYO
	2.5 – 100 TONS
<input checked="" type="checkbox"/>	HVAC/split systems/remote condensing units w/ scroll compressors
	TRANE
	2.5 – 20 TONS

**Group 3**

**Commercial/Industrial, 20-ton through 250-ton units:**

<input checked="" type="checkbox"/>	Package air conditioning units
	TRANE
	20 – 250 TONS
<input checked="" type="checkbox"/>	Package air conditioning units w/ scroll compressors
	TRANE
	20 – 60 TONS

**THE TRANE COMPANY, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282**

**Group 4**

**Chillers, up to 3,000-tons:**

<input checked="" type="checkbox"/> Centrifugal
TRANE
170 – 3,000 TONS

<input checked="" type="checkbox"/> Screw
TRANE
70 – 500 TONS

**Group 6**

<input checked="" type="checkbox"/> Fan coils
TRANE
ALL SIZES

**Group 7**

<input checked="" type="checkbox"/> Fan motors
TRANE
UNIVERSAL VARIOUS

**Group 8**

<input checked="" type="checkbox"/> Air handlers
TRANE
ALL SIZES

**Group 9**

<input checked="" type="checkbox"/> Gas fired heating systems
TRANE
1.5 – 20 TONS; UNIT HEATERS AND DUCT FURNACES

**Group 15**

<input checked="" type="checkbox"/> Variable Air Volume (VAV) units
TRANE
VARIOUS AND ALL SIZES

**Group 16**

<input checked="" type="checkbox"/> DDC controls
TRANE                      TRACER

**Group 23**

<input checked="" type="checkbox"/> Fan powered boxes
TRANE

**Group 25**

<input checked="" type="checkbox"/> <b>Miscellaneous</b>
REFRIGERANT
WHITE ROGERS
HONEYWELL

**THE TRANE COMPANY, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282**

Terms:	1% 10, NET 30
Federal Tax ID Number:	25-0900465
Vendor Number:	250900465 A
Telephone Number:	602/258-9600
Fax Number:	602/253-3801
Contact Person:	Bruce Martz/Kim Ohlhauser
Company Web Site:	<a href="http://www.trane.com">www.trane.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**ECONOMY SUPPLY, 3422 W WHITTON AVENUE, PHOENIX, AZ 85017**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_\_ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? \_\_\_\_ YES \_\_\_\_ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? \_\_\_\_ YES \_\_\_\_ NO

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_\_\_ NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 12**

☒ Hydronic boilers and associated equipment

PARKER	AJAX
CLEVELAND	RHEEM - RUUD

**Group 13**

☒ High-pressure steam boilers

PARKER	AJAX
CLEVELAND	RHEEM - RUUD

**Group 14**

☒ Low-pressure steam boilers

PARKER	AJAX
CLEVELAND	RHEEM - RUUD

**ECONOMY SUPPLY, 3422 W WHITTON AVENUE, PHOENIX, AZ 85017**

Terms:	NET 30
Federal Tax ID Number:	86-1034258
Vendor Number:	861034258 A
Telephone Number:	602/447-0021
Fax Number:	602/447-0087
Contact Person:	Michael Ralls
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**WEBB DISTRIBUTORS INC, 8320 N 67<sup>TH</sup> AVENUE, GLENDALE, AZ 85302-5503**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  X  YES   NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES   NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?   YES  X  NO

INTERNET ORDERING CAPABILITY:  X  YES   NO   % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  X  YES   NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 1**

**Window units:**

<input checked="" type="checkbox"/> Window Units, all BTU sizes:	
COOLINE AMERICA	9/000 – 24,000 BTU
AMANA	5,000 – 24,000 BTU

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

<input checked="" type="checkbox"/> Package air conditioning units – air cooled	
COLEMAN (OWNED AND MANUFACTURED BY YORK)	
1.5 – 20 TONS	
<input checked="" type="checkbox"/> Package air conditioning units w/ scroll compressors	
COLEMAN	
1.5 – 20 TONS	
<input checked="" type="checkbox"/> HVAC/split systems/remote condensing units	
COLEMAN	
1.5 – 20 TONS	
<input checked="" type="checkbox"/> HVAC/split systems/remote condensing units w/ scroll compressors	
COLEMAN	
1.5 – 20 TONS	



**WEBB DISTRIBUTORS INC, 8320 N 67<sup>TH</sup> AVENUE, GLENDALE, AZ 85302-5503**

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

☒ Evaporative coolers, all sizes

ADOBE AIR (MANUFACTURING ARCTIC CIRCLE AND MASTER COOL)
ALL SIZES

Terms: NET 30

Federal Tax ID Number: 86-0346663

Vendor Number: 86-0346663 A

Telephone Number: 623/930-1275

Fax Number: 623/931-3506

Contact Person: Tommy Dellarocca

Company Web Site: [www.webbdist.com](http://www.webbdist.com)

Insurance Certificate Yes

Contract Period: To cover the period ending FEBRUARY 28, 2006

**UNITED METAL PRODUCTS INC, 1920 E ENCANTO DRIVE, TEMPE, AZ 85281**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_\_ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? \_\_\_\_ YES \_\_\_\_ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? \_\_\_\_ YES \_\_\_\_ NO

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_\_\_ NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

**EXHIBIT 2**

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 2**

**Residential, 1.5-ton through 20-ton units:**

☒ Evaporative coolers, all sizes

**INCLUDING CUSTOM**

**Group 5**

☒ Air wash units

**CUSTOM MADE**

**Group 8**

☒ Air handlers

**CUSTOM MADE**

**UNITED METAL PRODUCTS INC, 1920 E ENCANTO DRIVE, TEMPE, AZ 85281**

Terms:	NET 30
Federal Tax ID Number:	86-0390680
Vendor Number:	860390680
Telephone Number:	480/968-9550
Fax Number:	480/968-9555
Contact Person:	Stacy Kapelke
Company Web Site:	<a href="http://www.unitedmetal.com">www.unitedmetal.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**AIR SPECIALTY PRODUCTS, 2451 W BIRCHWOOD AVENUE #101, MESA, AZ 85202**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?   X   YES        NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

EXHIBIT 2

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 1**

**Window units:**

☒ Window Units, all BTU sizes:


**Group 2**

**Residential, 1.5-ton through 20-ton units:**

☒ HVAC/split systems/remote condensing units

  MITSUBISHI, FUJITSU  

☒ Evaporative coolers, all sizes

  CHAMPION  

**Group 9**

☒ Gas fired heating systems

  STERLING, OREENHOCK, MSDINE  

**Group 15**

☒ Variable Air Volume (VAV) units

  PRICE INDUSTRIES  

**Group 19**

☒ Distribution diffusers

  PRICE INDUSTRIES

**AIR SPECIALTY PRODUCTS, 2451 W BIRCHWOOD AVENUE #101, MESA, AZ 85202**

**Group 23**

☒ Fan powered boxes

PRICE INDUSTRIES

**Group 25**

☒ Miscellaneous

<del>GREENHECK</del> GREENHOCK FANS
MARS / BERNON FLY FANS

Terms: 2% 10, NET 30

Federal Tax ID Number: 86-0945794

Vendor Number: 860945794

Telephone Number: 480-377-9255

Fax Number: 480-377-9252

Contact Person: RON COMPTON

Company Web Site: [www.airspecialtyproducts.com](http://www.airspecialtyproducts.com)

Insurance Certificate Yes

Contract Period: To cover the period ending FEBRUARY 28, 2006

**ARIZONA BOILER COMPANY INC, 8282 N 75<sup>TH</sup> AVENUE, PEORIA, AZ 85345**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

EXHIBIT 2

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 9**

<input checked="" type="checkbox"/> Gas fired heating systems
ALL BRANDS AND SIZES

**Group 12**

<input checked="" type="checkbox"/> Hydronic boilers and associated equipment
ALL BRANDS AND SIZES

**Group 13**

<input checked="" type="checkbox"/> High-pressure steam boilers
ALL BRANDS AND SIZES

**Group 14**

<input checked="" type="checkbox"/> Low-pressure steam boilers
ALL BRANDS AND SIZES

**ARIZONA BOILER COMPANY INC, 8282 N 75<sup>TH</sup> AVENUE, PEORIA, AZ 85345**

Terms:	1% 10, NET 30
Federal Tax ID Number:	86-0287990
Vendor Number:	860287990
Telephone Number:	623-979-3301
Fax Number:	623-979-3666
Contact Person:	TERRY MELOT
Company Web Site:	<a href="http://www.azboiler.com">www.azboiler.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**COMPRESSED AIR POWER INC, 3831 E ILLINI STREET, PHOENIX, AZ 85040**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

EXHIBIT 2

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 21**

☒ Pneumatic controls, including air compressors by Quincy

REPRESENTING, BUT NOT LIMITED TO QUINCY, HANKISON AIR COMPRESSORS, AIR DRYERS, LINE FILTERS AND ALL PARTS FOR LISTED.
--

**Group 24**

☒ Compressed air driers

WE REPRESENT THE FOLLOWING DRYER MANUFACTURERS IN ARIZONA: HANKISON, QUINCY, AIRTEK, GREAT LAKES AIR
---

Terms:	2% 10, NET 30
Federal Tax ID Number:	86-0490804
Vendor Number:	860490804
Telephone Number:	602-968-4631
Fax Number:	N/A
Contact Person:	GLENN CERIMELE
Company Web Site:	<a href="http://www.compressedairpower.com">www.compressedairpower.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006



**FILTEMP SALES INC, 4814 S 35<sup>TH</sup> STREET, PHOENIX, AZ 85040**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?        YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES        NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:        YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

EXHIBIT 2

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 10**

**Condenser/chilled water pumps:**

<input checked="" type="checkbox"/> Centrifugal	GOULDS G & L SERIES
<input checked="" type="checkbox"/> Turbine	VERTICAL TURBINES

**Group 25**

<input checked="" type="checkbox"/> Miscellaneous	HEAT EXCHANGERS
	ELECTRIC DUCT HEATERS
	COMPRESSED AIR COALESCING FILTERS

**FILTEMP SALES INC, 4814 S 35<sup>TH</sup> STREET, PHOENIX, AZ 85040**

Terms:	2% 10, NET 30
Federal Tax ID Number:	<b>86-0265693</b> <del>86-0490804</del>
Vendor Number:	<b>860265693</b> <del>860490804</del>
Telephone Number:	602-968-4631
Fax Number:	N/A
Contact Person:	GLENN CERIMELE
Company Web Site:	<a href="mailto:www.filtemp@azlink.com">www.filtemp@azlink.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006

**J & B SALES COMPANY, 3441 N 29<sup>TH</sup> AVENUE, PHOENIX, AZ 85017**

SERIAL 02135-C  
PRICING SHEET C412003 / B0604654  
**NIGP CODE 03100**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

**NOTE: NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE REQUESTED BY REQUEST FOR QUOTATION (RFQ) AT TIME OF ACTUAL REQUIREMENT.**

EXHIBIT 2

CHECK WHICH GROUP OF PRODUCTS YOUR COMPANY SPECIALIZES IN, AND THEN LIST THE BRAND AND SIZES ONLY FOR THAT GROUP.

**Group 10**

**Condenser/chilled water pumps:**

- ☒ Centrifugal  

ITT – BELL & GOSSETT
- ☒ Submersible  

ITT – BELL & GOSSETT
----------------------
- ☒ Vertical and horizontal types  

ITT – BELL & GOSSETT
ITT - GOULDS
- ☒ Turbine  

ITT – BELL & GOSSETT
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**Group 11**

- ☒ Cooling towers (stainless steel and galvanized types)  

AMCOT COOLING TOWER CORP
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**Group 12**

- ☒ Hydronic boilers and associated equipment  

CLEAVER BROOKS, BURNHAM, BOCK WATER HEATERS,
FIREYE COMBUSTION CONTROLS

**J & B SALES COMPANY, 3441 N 29<sup>TH</sup> AVENUE, PHOENIX, AZ 85017**

**Group 13**

☒ High-pressure steam boilers  

CLEAVER BROOKS
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**Group 14**

☒ Low-pressure steam boilers  

CLEAVER BROOKS
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**Group 20**

☒ Variable Frequency Drives (ABB brand only)  

YASKAWA (MAGNETEK)
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**Group 22**

☒ Air/dirt separator units  

ITT – BELL & GOSSETT
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**Group 25**

☒ Miscellaneous  

ITT – B & G HEAT EXCHANGERS
ITT – HOFFMAN CONDENSATE PUMPS – TRAPS – VALVES
ITT – MCDONNELL & MILLER , LWCO & FLOW SWITCHES
ITT – B & G PRESSURE BOOSTER SYSTEMS

Terms:	1% 30, NET 31
Federal Tax ID Number:	86-0196612
Vendor Number:	860196612
Telephone Number:	602-258-1545
Fax Number:	602-258-9719
Contact Person:	PAUL SMITH / DICK LECLERCQ
Company Web Site:	<a href="http://www.j-bsalesco.com">www.j-bsalesco.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending FEBRUARY 28, 2006